

Financial year: Yearly

Unit: NT\$ thousand

Income Statement		
Accounting Title	2021/4th	2020/4th
Total operating revenue	2,573,408	1,756,214
Total operating costs	2,211,857	1,425,845
Gross profit (loss) from operations	361,551	330,369
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Operating expenses		
Selling expenses	140,976	213,118
Administrative expenses	125,329	150,993
Research and development expenses	19,798	31,162
Total operating expenses	286,103	395,273
Net operating income (loss)	75,448	-64,904
Non-operating income and expenses		
Total interest income	7,596	5,001
Total other income	987	525
Other gains and losses, net	45,340	-14,098
Finance costs, net	3,011	4,675
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	19,597	13,195
Total non-operating income and expenses	70,509	-52
Profit (loss) from continuing operations before tax	145,957	-64,956
Total tax expense (income)	9,606	435
Profit (loss) from continuing operations	136,351	-65,391
Profit (loss)	136,351	-65,391
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	2,498	305
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-6,786	10,648
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	17	42
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-1,361	2,129
Components of other comprehensive income that will not be reclassified to profit or loss	-2,910	8,866
Exchange differences on translation	869	13,955
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	1,007	-2,394
Components of other comprehensive income that will be reclassified to profit or loss	1,876	11,561
Other comprehensive income, net	-1,034	20,427
Total comprehensive income	135,317	-44,964
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	130,205	-66,475
Profit (loss), attributable to non-controlling interests	6,146	1,084
Comprehensive income, attributable to owners of parent	129,633	-46,072
Comprehensive income, attributable to non-controlling interests	5,684	1,108
Basic earnings per share		
Total basic earnings per share	1.82	-0.93
Diluted earnings per share		
Total diluted earnings per share	1.82	-0.93